

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: HENDERSON, BRENDA ANNETTE

§ Case No. 05-32919

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on August 19, 2005. The undersigned trustee was appointed on August 19, 2005.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 18,496.99

Funds were disbursed in the following amounts:

Administrative expenses 53.06

Payments to creditors 0.00

Non-estate funds paid to 3rd Parties 0.00

Payments to the debtor 0.00

Leaving a balance on hand of¹ \$ 18,443.93

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 04/24/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,599.70. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,599.70, for a total compensation of \$2,599.70. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/24/2009 By: /s/KAREN R. GOODMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-32919

Case Name: HENDERSON, BRENDA ANNETTE

Period Ending: 09/24/09

Trustee: (520191) KAREN R. GOODMAN

Filed (f) or Converted (c): 08/19/05 (f)

§341(a) Meeting Date: 09/21/05

Claims Bar Date: 04/24/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	CASH ON HAND	50.00	50.00	0.00	FA
2	BANK ACCOUNTS--CHECKING @ BANK ONE Net proceeds from pre-petition sale of Debtor's 1/2 interest in house to husband.	17,525.00	17,525.00	17,331.85	FA
3	BANK ACCOUNTS--CHARTER ONE CKING ACCT.	500.00	0.00	0.00	FA
4	BANK ACCOUNT--CHARTER ONE CKING ACCT	900.00	150.00	150.00	FA
5	BANK ACCOUNT--CHARTER ONE CKING ACCT Owned jointly w/husband	400.00	200.00	0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS Debtor owns furniture jointly with her husband.	1,960.80	1,880.80	737.50	FA
7	BOOKS AND ART OBJECTS	150.00	0.00	0.00	FA
8	WEARING APPAREL	750.00	0.00	0.00	FA
9	COSTUME JEWELRY AND WEDDING RING	600.00	130.00	0.00	FA
10	INTERESTS IN INSURANCE POLICIES	0.00	0.00	0.00	FA
11	AUTOMOBILES--'02 TOYOTA SIENNA	14,095.00	0.00	0.00	FA
12	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1,000.00	250.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	277.64	Unknown
13	Assets Totals (Excluding unknown values)	\$37,930.80	\$20,185.80	\$18,496.99	\$0.00

Major Activities Affecting Case Closing:

REVIEW CLAIMS; FILE TFR.

Initial Projected Date Of Final Report (TFR): March 31, 2007

Current Projected Date Of Final Report (TFR): July 31, 2009

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 05-32919

Case Name: HENDERSON, BRENDA ANNETTE

Taxpayer ID #: 13-7502682

Period Ending: 09/24/09

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****36-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/03/06	{2}	CHASE/Brenda Henderson	Turnover of Bank Account/Proceeds of Debtor's Interest in Sale of House	1110-000	16,238.85		16,238.85
03/07/06		Chase/Brenda Henderson	Turnover of non-exempt bank accounts and furniture		887.50		17,126.35
	{4}		Turnover of Debtor's Interest in Bank Account 150.00	1129-000			17,126.35
	{6}		Turnover of value of Debtor's interest in household furnishings 737.50	1129-000			17,126.35
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	8.18		17,134.53
04/19/06	{2}	CHARTER ONE	TURNOVER OF FUNDS IN BANK ACCOUNT FROM SALE OF RESIDENCE	1110-000	1,093.00		18,227.53
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.09		18,238.62
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.40		18,251.02
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.00		18,263.02
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.41		18,275.43
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.42		18,287.85
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.62		18,299.47
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.83		18,312.30
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.03		18,324.33
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.64		18,335.97
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	12.22		18,348.19
02/06/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/06/2007 FOR CASE #05-32919	2300-000		18.67	18,329.52
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.14		18,338.66
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.79		18,348.45
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.12		18,358.57
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.13		18,368.70
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.48		18,378.18
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.46		18,388.64
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.14		18,398.78
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.16		18,407.94
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.81		18,418.75
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	9.58		18,428.33
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	9.38		18,437.71
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	8.43		18,446.14
02/05/08	1002	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER	2300-000		19.52	18,426.62

Subtotals :

\$18,464.81

\$38.19

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05-32919

Case Name: HENDERSON, BRENDA ANNETTE

Taxpayer ID #: 13-7502682

Period Ending: 09/24/09

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****36-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			BALANCE AS OF 02/05/2008 FOR CASE #05-32919, CHAPTER 7 BLANKET BOND INLLINOIS - CHICAGO - NORTHERN DISTRICT				
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	3.78		18,430.40
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	3.42		18,433.82
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.57		18,436.39
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.30		18,438.69
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.34		18,441.03
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.34		18,443.37
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.19		18,445.56
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.42		18,447.98
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	2.01		18,449.99
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.45		18,451.44
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.30		18,452.74
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		18,453.49
02/06/09	1003	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 02/06/2009 FOR CASE #05-32919, CHAPTER 7 BLANKET BOND ILLINOIS-CHICAGO-NORTHERN DISTRICT	2300-000		14.87	18,438.62
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		18,439.32
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.80		18,440.12
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		18,440.87
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.72		18,441.59
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.80		18,442.39
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.77		18,443.16
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.77		18,443.93

ACCOUNT TOTALS	18,496.99	53.06	\$18,443.93
Less: Bank Transfers	0.00	0.00	
Subtotal	18,496.99	53.06	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$18,496.99	\$53.06	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-32919

Case Name: HENDERSON, BRENDA ANNETTE

Taxpayer ID #: 13-7502682

Period Ending: 09/24/09

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****36-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****36-65	18,496.99	53.06	18,443.93
	<u>\$18,496.99</u>	<u>\$53.06</u>	<u>\$18,443.93</u>

Exhibit D

Case No.: 05-32919

Case Name: HENDERSON, BRENDA ANNETTE

Trustee Name: KAREN R. GOODMAN

Claimant

N/A

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> <u>KAREN R. GOODMAN</u>	\$ <u>2,599.70</u>	\$ _____
<i>Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

Reason/Applicant

Expenses

Attorney for debtor	_____	\$ _____	\$ _____
Attorney for	_____	\$ _____	\$ _____
Accountant for	_____	\$ _____	\$ _____
Appraiser for	_____	\$ _____	\$ _____
Other	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 343,280.19 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.6 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>SALLIE MAE TRUST</u>	<u>\$ 267,587.62</u>	<u>\$ 12,350.61</u>
<u>2</u>	<u>Target National Bank (f.k.a. Retailers National Ba</u>	<u>\$ 7,851.89</u>	<u>\$ 362.41</u>
<u>3</u>	<u>American Express Bank FSB</u>	<u>\$ 9,531.72</u>	<u>\$ 439.94</u>
<u>4</u>	<u>American Express Bank FSB</u>	<u>\$ 7,861.69</u>	<u>\$ 362.86</u>
<u>5</u>	<u>MBNA America Bank NA</u>	<u>\$ 25,973.35</u>	<u>\$ 1,198.81</u>
<u>6</u>	<u>Capital Recovery One</u>	<u>\$ 1,951.17</u>	<u>\$ 90.06</u>
<u>7</u>	<u>Citibank (South Dakota), NA</u>	<u>\$ 17,818.36</u>	<u>\$ 822.41</u>
<u>8</u>	<u>Citibank (South Dakota), NA</u>	<u>\$ 4,704.39</u>	<u>\$ 217.13</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.

KAREN R. GOODMAN
SHEFSKY & FROELICH, LTD
111 East Wacker Drive
SUITE 2800
CHICAGO, IL 60601
(312) 527-4000

The Honorable: A BENJAMIN GOLDGAR
Chapter 7
Location: Room 613
Hearing Date: / /
Hearing Time: / /
Response Date: / /

Chapter 7 Trustee

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: HENDERSON, BRENDA ANNETTE

§ Case No. 05-32919

§

§

Debtor(s)

§

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of</i>	\$ <u>18,496.99</u>
<i>and approved disbursements of</i>	\$ <u>53.06</u>
<i>leaving a balance on hand of ¹</i>	\$ <u>18,443.93</u>

Claims of secured creditors will be paid as follows:

Claimant

Proposed Payment

N/A

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant

Fees

Expenses

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Trustee	<u>KAREN R. GOODMAN</u>	\$ <u>2,599.70</u>	\$ _____
Attorney for trustee	_____	\$ _____	\$ _____
Appraiser	_____	\$ _____	\$ _____
Auctioneer	_____	\$ _____	\$ _____
Accountant	_____	\$ _____	\$ _____
Special Attorney for trustee	_____	\$ _____	\$ _____
Charges,	<u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
Fees,	<u>United States Trustee</u>	\$ _____	\$ _____
Other	_____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor</i> _____	\$ _____	\$ _____
<i>Attorney for</i> _____	\$ _____	\$ _____
<i>Accountant for</i> _____	\$ _____	\$ _____
<i>Appraiser for</i> _____	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 343,280.19 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.6 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>SALLIE MAE TRUST</u>	<u>\$ 267,587.62</u>	<u>\$ 12,350.61</u>
<u>2</u>	<u>Target National Bank (f.k.a. Retailers National Ba</u>	<u>\$ 7,851.89</u>	<u>\$ 362.41</u>
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<u>6</u>	<u>Capital Recovery One</u>	<u>\$ 1,951.17</u>	<u>\$ 90.06</u>
<u>7</u>	<u>Citibank (South Dakota), NA</u>	<u>\$ 17,818.36</u>	<u>\$ 822.41</u>
<u>8</u>	<u>Citibank (South Dakota), NA</u>	<u>\$ 4,704.39</u>	<u>\$ 217.13</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.

Prepared By: /s/KAREN R. GOODMAN
Trustee

KAREN R. GOODMAN
111East Wacker Drive
SUITE 2800
CHICAGO, IL 60601

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.